Remit To: CBS

For:

P.O. BOX 33091

PO Box 4145

NEWARK, NJ 07188-0091

AMY KLOBUCHAR FOR US SENATE(166105)

CBS TELEVISION STATIONS



09/30/2012-10/01/2012

**WCCO-TV** 

**INVOICE** 

Page 1 of 3

Account Exec:

Nicole Roy Pol GWTS-PH

Office: Contract Num:

1141-53635

Contract Dates:

Customer Order:

Linked Order:

**Product Desc:** 

**CPE:** / / 572

In Account ABAR HUTTON MEDIA(36802)
With: 6190 Grovedale Ct Ste 200

Alexandria, VA 22310-2552 ATTN:Accounts Payable

Saint Paul, MN 55104-0145

Broadcast airtimes represented are reported to the nearest second.

KLOBUCHAR EST. #572

**Invoice Num:** 1141-415633 **Invoice Date:** 10/07/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

PAY BY 11/06/2012 Net 30 days

Buy	Flight								Total		
Line	· · · · · · · · · · · · · · · · · · ·	Description		Buy Line Dates		MTWTFSS		Dur	Spots	Rate	
2	THIS MORN	NG		10/01/2012-10	/01/2012	M		30	11	500.00	
We	Week Of M T			<u>s</u>	Spots Per Week	=	Rate				
10	10/01/2012-10/07/2012				1		500.00				
Air	Date D	ay Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
		o 06:29:16 AM		AJK12101		30	500.00			<del></del>	
4	PRICE IS RI	SHT		10/01/2012-10	/01/2012	M		30	1	475.00	
	T KIOL IO KI	2111		10/01/2012 10	70172012	101		30	W.	470.00	
We	eek Of		MTWTFS	<u>s</u>	Spots Per Week	_	Rate			ß.	
10	/01/2012-10/07/201	2	М		1		475.00				
Air	Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	Remarks	
		o 09:59:00 AM	<u> </u>	AJK12101		30	475.00	Book	Orodit	<u>rtomanto</u>	
					/04/0040			-		500.00	
6	YOUNG & II	IE RESTLESS		10/01/2012-10	/01/2012	M		30	1	500.00	
We	eek Of		MTWTFS	S	Spots Per Week		Rate_				
	10/01/2012-10/07/2012		M	TI TI	1		500.00				
۸ir	Date D	av Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		o 10:58:42 AM	<u>IVI/G T OI</u>	AJK12101		<u></u>	500.00	<u>Debit</u>	Credit	<u>ixemarks</u>	
				0. 0.	M . W						
8	NOON NEW	5		10/01/2012-10	/01/2012	M		30	11	550.00	
We	eek Of		MTWTFS	S	Spots Per Week		Rate				
	10/01/2012-10/07/2012		M		1	_	550.00				
				M. (				D 1:	0 "	B	
		<u>Air Time</u> o 12:22:23 PM	M/G For	Material AJK12101		<u>Dur</u> 30	Rate 550.00	Debit	Credit	<u>Remarks</u>	
10,	/U1/2U12 IV	0 12.22.23 FIVI		AJN12101		30	550.00				

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CBS TELEVISION © GW

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Page 2 of 3 Invoice Date: 10/07/2012 11/06/2012 Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:** Net 30 days

Buy	Flight									Total		
ine	· · · · · · · · · · · · · · · · · · ·		Buy Line Dates			MTWTFSS		Dur	Spots	Rate		
13			10/01/2012-10/01/2012		01/2012	M		30	1	700.00		
	Week Of M T W			MTWTFS	<u>S</u>	_Spots Per Week	_	Rate_				
	10/01/2012-10/07/2012			M		. 1		700.00				
	Air Date	Dav	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		-	04:31:53 PM		AJK12101		30	700.00		-		
17	M-F 6PM N	EWS			10/01/2012-10/	01/2012	M		30	1	1,800.00	
				1	,						1	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			D. C.	
	10/01/2012-10/07/20	)12		М		1		1,800.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/01/2012	Мо	06:22:01 PM		AJK12101		30	1,800.00				
23	LATE NEW	S M-S	UN		10/01/2012-10/	01/2012	М		30	1	1,800.00	
					,							
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	\ <del>1</del>	Rate				
	10/01/2012-10/07/2012			М	_ \	1	N	1,800.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/01/2012	Мо	10:32:10 PM		AJK12101		30	1,800.00				
26	26 LATE NIGHT WITH DAVID LETTERM				RMAN 10/01/2012-10/01/2012				30	1	550.00	
				MTWTFS		Spots Per Week		Rate_				
	Mack Of	<u></u>			<u>s</u>	<u>Spois Per Week</u>	_	550.00				
	Week Of	112		M				550.00				
	10/01/2012-10/07/20			M								
	10/01/2012-10/07/20 Air Date	<u>Day</u>	<u>Air Time</u> 10:58:26 PM	M <u>M/G For</u>	Material AJK12101	'	<u>Dur</u> 30	<u>Rate</u> 550.00	Debit	Credit	<u>Remarks</u>	

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Buy	Flight	t								Total		
Line	Descr	Description		Buy Line Dates			MTWTFSS		Dur	Spots	Rate	
35	WHEE	WHEEL OF FORTUNE		10/01/2012-10/01		/01/2012	М.		30	1	2,000.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/01/2012-10	/07/2012		M	<del></del>	1		2,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/01/2012	Мо	06:46:20 PM		AJK12101		30	2,000.00				
36	HAWA	AII FIVE-0			10/01/2012-10	/01/2012	М.		30	P	4,500.00	
	Week Of		MTWTFOO		Coots Dec West		D-4-			N.		
			MTWTFSS		Spots Per Week		Rate	The same of				
	10/01/2012-10	/07/2012		М		1		4,500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/01/2012	Мо	09:50:09 PM		AJK12101		30	4,500.00				
	Total Spots		<u> </u>	Gross Ar	<u>nt</u>	Commi	ission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	10	)	13,375.0	00		2,006.25	11,368.75	0.00	0.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

13,375.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 2,006.25 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 11,368.75 **Pay This Amount** 

Warranty - We warrant the above broadcasts were made according to the official station log.